

IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE

THE STATE OF TEXAS
COUNTY OF WILLIAMSON

Before me, the undersigned authority, on this day personally appeared Dee Hobbs, County Attorney, Williamson County, who, on his oath, stated that the attached report of money collected is a true and correct report for the month of September, 2020.

Dee Hobbs

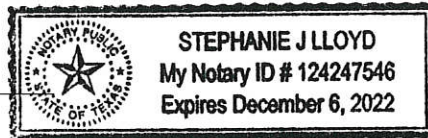
DEE HOBBS
COUNTY ATTORNEY

On this 6th day of October, 2020, to certify which witness my hand and seal of office.

Stephanie J Lloyd

NOTARY PUBLIC

In and for the State of Texas



CA - AR Receipts

GL Revenue Object	GL Revenue Fund	Receipt Source	Receipt Date	Receipt Number	Receipt Comment	Receipt Amount
207015	0100	CO ATTY	10-Sep-2020	29232	2019-5901	\$ 60.00
			11-Sep-2020	29235	2019-5388 2019-6046 2019-1555	\$ 180.00
			16-Sep-2020	29246	2019-3825 2019-4800 2020-0575	\$ 4,343.49
			17-Sep-2020	29252	2019-0885 2020-0424 2020-0772 2019-4880	\$ 680.00
			29-Sep-2020	29285	2019-6298 2019-4459	\$ 210.00
207015 Total						\$ 5,473.49
341300	0406	CO ATTY HC	09-Sep-2020	29228	CHECK FEE AUGUST 2020	\$ 410.00
341300 Total						\$ 410.00
351000	0364	CO ATTY INTERVENTION	03-Sep-2020	29210	2019-4609 2020-1523 2020-1020	\$ 1,360.00
			14-Sep-2020	29238	2019-3257 2019-5422 2020-2161	\$ 1,220.00
			16-Sep-2020	29246	2019-3833 2019-3687 2020-0424 2020-0066 2020-0810 2019-5901	\$ 2,860.00
			18-Sep-2020	29256	2020-0772 2019-4880 2020-0401 2019-6046 2020-0301	\$ 2,360.00
			21-Sep-2020	29260	2019-5733	\$ 500.00
			23-Sep-2020	29269	2020-2196 2020-1770	\$ 720.00
			25-Sep-2020	29276	2019-6379	\$ 360.00
			28-Sep-2020	29281	2019-2032 2019-5484	\$ 860.00
			30-Sep-2020	29293	2018-6256 2019-5123 2019-4722	\$ 1,360.00
		CO ATTY INTERVENTION 1	11-Sep-2020	29235	2019-6557 2019-5388 2020-0906 2019-1555	\$ 1,720.00
		CO ATTY INTERVENTION 2	11-Sep-2020	29235	2019-6597 2019-5749 2019-6532 2020-0314 2019-4800 2020-0575	\$ 2,580.00
		351000 Total				
352200	0100	CO ATTY	03-Sep-2020	29210	20-0058-CC3	\$ 100.00
			22-Sep-2020	29263	20-0184-CC1/MADDOX, ASHLEY	\$ 2,400.00
					20-0517-CC1/WELLS, TREVOR	\$ 8,000.00
					20-0569-CC1/TIJERINA, RANDY	\$ 2,800.00
					20-0570-CC1/TIJERINA, RANDY	\$ 1,200.00
					20-0571-CC1/TIJERINA, RANDY	\$ 2,400.00
					20-0621-CC1/DAVIS, LATISHA	\$ 2,000.00
					20-0622-CC1/COLEMAN, KYSHAWN	\$ 1,600.00
			24-Sep-2020	29274	19-01966-3/MCCARTY, PATRICK	\$ 1,604.00
			19-04050-1/ROBBINS, MORRIS II	\$ 678.00		
			19-04051-1/ROBBINS, MORRIS II	\$ 440.50		
			19-04053-1/ROBBINS, MORRIS II	\$ 440.50		
			19-04612-3/MCCARTY, PATRICK	\$ 2,178.00		
			19-05355-1/RUBIO-CORDOVA, JANER	\$ 678.00		
			19-06261-3/VILLFUERTE-ESTRADA, JOSE	\$ 1,178.00		
			19-06355-1/CHICIU, ADELA	\$ 678.00		
			20-00478-3/RAMIREZ-GASCA, JOSE	\$ 678.00		
352200 Total						\$ 29,053.00
365100	0100	CO ATTY	23-Sep-2020	29269	2019-2733	\$ 300.00

CA - AR Receipts

GL Revenue Object	GL Revenue Fund	Receipt Source	Receipt Date	Receipt Number	Receipt Comment	Receipt Amount
365100 Total						\$ 300.00
Grand Total						\$ 51,136.49

Criminal Restitution September 2020

9/7/2020	Jorge L Martinez	\$ 60.00	2019-5901	9/8/2020
		\$ 60.00		
9/8/2020	Claudia Yvette Talamantez	\$ 60.00	2019-5388	9/10/2020
9/9/2020	Jessica Raquel Cantu	\$ 60.00	2019-6046	9/10/2020
9/9/2020	Dwayne Hall, Jr	\$ 60.00	2019-1555	9/10/2020
		\$ 180.00		
9/10/2020	Andres Flores	\$ 60.00	2019-4800	9/15/2020
9/11/2020	Monica Bermudez	\$ 60.00	2020-0575	9/15/2020
9/11/2020	Erick Rodriguez	\$ 4,223.49	2019-3825	9/15/2020
		\$ 4,343.49		
9/15/2020	Robert Ramirez	\$ 60.00	2020-0424	9/17/2020
9/16/2020	Noah Barrios	\$ 500.00	2019-0885	9/17/2020
9/16/2020	Lorena Macias	\$ 60.00	2019-4880	9/17/2020
9/16/2020	Michelle Mele	\$ 60.00	2020-0772	9/17/2020
		\$ 680.00		
9/25/2020	Chad Wright	\$ 150.00	2019-6298	9/29/2020
9/26/2020	Reyes Torres	\$ 60.00	2019-4459	9/29/2020
		\$ 210.00		

Disbursement Summary

TXWILLIAMSONP
ROD

Collection Date Range: 08/01/2020 - 08/31/2020 Ignore Tender Holds: No

Final Copy

County Attorney

County Attorney Bank

Williamson County Treasurer - HC

Disbursement Summary

Code Word	Description	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
CHKFEE	Check Fee	410.00	0.00	0.00	0.00	410.00

Disbursement Summary Totals		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
		410.00	0.00	0.00	0.00	410.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
16-00354	LLAMAS, CARLOS E (PID #: 933173)	CHKFEE	75.00	0.00	0.00	0.00	75.00
16-00355	LLAMAS, CARLOS E (PID #: 933173)	CHKFEE	75.00	0.00	0.00	0.00	75.00
19-00045	GALLOWAY, ELIZABETH (PID #: 1270398)	CHKFEE	50.00	0.00	0.00	0.00	50.00
19-00394	Cusick, Nichole (PID #: 581149)	CHKFEE	30.00	0.00	0.00	0.00	30.00
20-00078	Bull, Lara (PID #: 359092)	CHKFEE	15.00	0.00	0.00	0.00	15.00
20-00087	Newman, Cathy Cruz (PID #: 553177)	CHKFEE	30.00	0.00	0.00	0.00	30.00
20-00091	Herman, Madison Lee (PID #: 1702294)	CHKFEE	30.00	0.00	0.00	0.00	30.00
20-00093	Hartung, Harold R (PID #: 1702310)	CHKFEE	15.00	0.00	0.00	0.00	15.00
20-00098	JACKSON, ALICIA A (PID #: 348291)	CHKFEE	15.00	0.00	0.00	0.00	15.00
20-00104	Grant, Clint (PID #: 1704614)	CHKFEE	75.00	0.00	0.00	0.00	75.00
Totals:			410.00	0.00	0.00	0.00	410.00

PTI September 2020

8/31/2020	Luis Castillc	\$ 500.00	2019-4609	9/2/2020
8/31/2020	Michelle Majadire	\$ 500.00	2020-1523	9/2/2020
9/1/2020	Tawni Spangler-Reider	\$ 360.00	2020-1020	9/2/2020
		\$ 1,360.00		
9/4/2020	Kayla Herrick	\$ 360.00	2019-6557	9/9/2020
9/8/2020	Claudia Talamantez	\$ 500.00	2019-5388	9/9/2020
9/8/2020	Rebecca West	\$ 500.00	2020-0906	9/9/2020
9/8/2020	Dwayne Hall, Jr	\$ 360.00	2019-1555	9/9/2020
		\$ 1,720.00		
9/9/2020	Felix Suarez Hernandez	\$ 500.00	2019-6597	9/11/2020
9/9/2020	Travis Williams	\$ 360.00	2019-5749	9/11/2020
9/9/2020	Leah Kay Berry	\$ 500.00	2019-6532	9/11/2020
9/10/2020	David Michael Rosenbaum	\$ 500.00	2020-0314	9/11/2020
9/10/2020	Andres Flores	\$ 360.00	2019-4800	9/11/2020
9/10/2020	Monica Bermudez	\$ 360.00	2020-0575	9/11/2020
		\$ 2,580.00		
9/11/2020	John Albertsor	\$ 500.00	2020-2161	9/14/2020
9/11/2020	Luis Angel Juarez	\$ 360.00	2019-5422	9/14/2020
9/11/2020	Zachery A Goolsby	\$ 360.00	2019-3257	9/14/2020
		\$ 1,220.00		
9/14/2020	Jason McColly	\$ 500.00	2020-0066	9/16/2020
9/14/2020	Adrian Oswaldo Martinez Cruz	\$ 500.00	2020-0810	9/16/2020
9/14/2020	Jorge L Martinez	\$ 500.00	2019-5901	9/16/2020
9/15/2020	David Krenik	\$ 500.00	2019-3833	9/16/2020
9/15/2020	Chiemeka Dura	\$ 360.00	2019-3687	9/16/2020
9/14/2020	Robert Ramirez	\$ 500.00	2020-0424	9/16/2020
		\$ 2,860.00		
9/16/2020	Michelle Mele	\$ 360.00	2020-0772	9/18/2020
9/16/2020	Lorena Macias	\$ 500.00	2019-4880	9/18/2020
9/17/2020	Kristin Ganski	\$ 500.00	2020-0401	9/18/2020
9/17/2020	Jessica Cantu	\$ 500.00	2019-6046	9/18/2020
9/17/2020	Amahri Kamron Mack	\$ 500.00	2020-0301	9/18/2020
		\$ 2,360.00		
9/18/2020	Jacqueline Michele Petrosky	\$ 500.00	2019-5733	9/21/2020
		\$ 500.00		
9/21/2020	Ryan Barron	\$ 360.00	2020-2196	9/23/2020
9/21/2020	Adrienne Boydston	\$ 360.00	2020-1770	9/23/2020
		\$ 720.00		
9/24/2020	Dennis Meau	\$ 360.00	2019-6379	9/25/2020
		\$ 360.00		
9/25/2020	Cody Allen Smith	\$ 360.00	2019-5484	9/28/2020
9/27/2020	Karina Longoria	\$ 500.00	2019-2032	9/28/2020
		\$ 860.00		
9/28/2020	Cianna Cuny	\$ 500.00	2018-6256	9/30/2020
9/29/2020	Kelley Myers	\$ 500.00	2019-5123	9/30/2020
9/29/2020	Devrian Kyree Bloun	\$ 360.00	2019-4722	9/30/2020
		\$ 1,360.00		

Court Appointed Atty September 2020

9/22/2020	Brenna Lynn Ottavi	\$ 300.00	2019-2733	9/23/2020
September total		\$ 300.00		